

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY E ELLIS JR

Debtor(s)

Case No. 17-25411

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2017.
- 2) The plan was confirmed on 10/10/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/01/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/10/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,700.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,018.45
Court Costs \$0.00
Trustee Expenses & Compensation \$128.24
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,146.69

Attorney fees paid and disclosed by debtor: \$13.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	978.59	NA	NA	0.00	0.00
ARMY & AIR FORCE EXCHANGE SER	Unsecured	235.00	235.58	235.58	0.00	0.00
AT&T	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	12,100.00	10,179.47	10,179.47	0.00	0.00
COMCAST	Unsecured	434.00	NA	NA	0.00	0.00
COMED	Unsecured	100.00	NA	NA	0.00	0.00
DEPT OF DEFENSE	Unsecured	770.00	NA	NA	0.00	0.00
DFAS-IN	Unsecured	1.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	400.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	14,960.52	19,539.29	19,539.29	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,532.00	8,888.21	8,888.21	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	12,343.72	12,343.72	0.00	0.00
JACK WRIGHT	Unsecured	2,500.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	817.00	1,773.93	1,773.93	0.00	0.00
Midland Funding	Unsecured	1,400.00	NA	NA	0.00	0.00
NW COLLECTOR	Unsecured	200.00	NA	NA	0.00	0.00
PNC	Unsecured	200.00	NA	NA	0.00	0.00
RENT RECOVER OF BETTER NOI LLC	Unsecured	NA	2,772.00	2,772.00	0.00	0.00
SANTANDER CONSUMER USA	Secured	16,000.00	20,786.05	20,786.05	262.02	291.29
SANTANDER CONSUMER USA	Unsecured	5,771.00	NA	NA	0.00	0.00
SERVICE CREDIT UNION	Unsecured	542.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	2,270.13	2,270.13	0.00	0.00
SPRINT NEXTEL	Unsecured	1,472.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	11,553.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	882.00	881.67	881.67	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	14,137.00	76,212.89	76,212.89	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	13,272.00	21,872.81	21,872.81	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	12,121.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	9,396.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,133.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,092.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	5,036.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,186.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,427.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,249.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,877.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,329.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,869.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,808.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,652.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,461.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,132.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,096.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	271.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	271.00	NA	NA	0.00	0.00
USAA SAVINGS BANK	Unsecured	742.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,740.00	2,434.83	2,434.83	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,786.05	\$262.02	\$291.29
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,786.05	\$262.02	\$291.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,888.21	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,888.21	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$150,516.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,146.69</u>	
Disbursements to Creditors	<u>\$553.31</u>	
TOTAL DISBURSEMENTS :		<u>\$2,700.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.